

Registered number
05287142

9 Wilbraham Place Freehold Limited

Abbreviated Accounts

31 December 2015

9 Wilbraham Place Freehold Limited**Registered number:** 05287142**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	1,254	1,612	
Cash at bank and in hand	-	150	
	<u>1,254</u>	<u>1,762</u>	
Creditors: amounts falling due within one year	(244)	(144)	
Net current assets		<u>1,010</u>	<u>1,618</u>
Net assets		<u>1,010</u>	<u>1,618</u>
Capital and reserves			
Called up share capital	2	92	92
Profit and loss account		918	1,526
Shareholders' funds		<u>1,010</u>	<u>1,618</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M D Strassberg

Director

Approved by the board on 22 April 2016

9 Wilbraham Place Freehold Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents ground rents receivable by the company in the year.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	1p each	9,158	<u>92</u>	<u>92</u>

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